

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	205737-1
Product	9/18-9/24 BARACK OBAMA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12

Station	WVBT	Order #	205737
Account Executive	Petry Philadelphia	Alt Order #	06852696
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Jerry Springer	2-3p		to						
					09/17/12 to 09/23/12	8x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	2:19 PM	OFA12Z118H	\$35.00		5
	WVBT			Tu	09/18/12	:30	2:46 PM	OFA12A100H	\$35.00		1
	WVBT			W	09/19/12	:30	2:09 PM	OFA12A114H	\$35.00		6
	WVBT			W	09/19/12	:30	2:53 PM	OFA12A100H	\$35.00		2
	WVBT			Th	09/20/12	:30	2:08 PM	OFA12Z118H	\$35.00		7
	WVBT			Th	09/20/12	:30	2:35 PM	OFA12Z118H	\$35.00		3
	WVBT			F	09/21/12	:30	2:18 PM	OFA12A100H	\$35.00		4
	WVBT			F	09/21/12	:30	2:44 PM	OFA12Z118H	\$35.00		8
2	WVBT	Jerry Springer	2-3p		to						
					09/24/12 to 09/30/12	2x	M - - - - -				
	WVBT			M	09/24/12	:30	2:09 PM	OFA12A100H	\$50.00		1
	WVBT			M	09/24/12	:30	2:46 PM	OFA12A100H	\$50.00		2
3	WVBT	Steve Wilkos	3-4p		to						
					09/17/12 to 09/23/12	8x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	3:10 PM	OFA12A114H	\$60.00		1
	WVBT			Tu	09/18/12	:30	3:56 PM	OFA12Z118H	\$60.00		7
	WVBT			W	09/19/12	:30	3:30 PM	OFA12Z118H	\$60.00		6
	WVBT			W	09/19/12	:30	3:55 PM	OFA12A114H	\$60.00		2
	WVBT			Th	09/20/12	:30	3:30 PM	OFA12Z118H	\$60.00		5
	WVBT			Th	09/20/12	:30	3:49 PM	OFA12Z118H	\$60.00		3
	WVBT			F	09/21/12	:30	3:30 PM	OFA12Z118H	\$60.00		4
	WVBT			F	09/21/12	:30	3:59 PM	OFA12Z118H	\$60.00		8
4	WVBT	Steve Wilkos	3-4p		to						
					09/24/12 to 09/30/12	2x	M - - - - -				
	WVBT			M	09/24/12	:30	3:38 PM	OFA12A100H	\$60.00		1
	WVBT			M	09/24/12	:30	3:56 PM	OFA12A100H	\$60.00		2
5	WVBT	Fox News Sunday	10-11a		to						
					09/17/12 to 09/23/12	2x	- - - - - S				

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INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)
Product	9/18-9/24 BARACK OBAMA
Estimate Number	1536

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	205737-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Order #	205737
Alt Order #	06852696
Deal #	
Order Flight	09/18/12 - 09/24/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	WVBT	Fox News Sunday	10-11a		to						
	WVBT			Su	09/23/12	:30	10:33 AM	OFA12Z118H	\$50.00		2
	WVBT			Su	09/23/12	:30	10:59 AM	OFA12Z118H	\$50.00		1
6	WVBT	Jerry Springer	5-6p		to						
					09/17/12 to 09/23/12	8x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	5:10 PM	OFA12A100H	\$100.00		5
	WVBT			Tu	09/18/12	:30	5:58 PM	OFA12A114H	\$100.00		1
	WVBT			W	09/19/12	:30	5:09 PM	OFA12A100H	\$100.00		6
	WVBT			W	09/19/12	:30	5:35 PM	OFA12Z118H	\$100.00		2
	WVBT			Th	09/20/12	:30	5:21 PM	OFA12Z118H	\$100.00		3
	WVBT			Th	09/20/12	:30	5:56 PM	OFA12Z118H	\$100.00		7
	WVBT			F	09/21/12	:30	5:35 PM	OFA12Z118H	\$100.00		4
	WVBT			F	09/21/12	:30	5:58 PM	OFA12Z118H	\$100.00		8
7	WVBT	Jerry Springer	5-6p		to						
					09/24/12 to 09/30/12	2x	M- - - - -				
	WVBT			M	09/24/12	:30	5:11 PM	OFA12A100H	\$100.00		2
	WVBT			M	09/24/12	:30	5:55 PM	OFA12A100H	\$100.00		1
8	WVBT	Fox News @ 10	10-1045p		to						
					09/17/12 to 09/23/12	6x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	10:11 PM	OFA12Z118H	\$300.00		6
	WVBT			Tu	09/18/12	:30	10:41 PM	OFA12A114H	\$300.00		1
	WVBT			W	09/19/12	:30	10:36 PM	OFA12Z118H	\$300.00		2
	WVBT			Th	09/20/12	:30	10:44 PM	OFA12A100H	\$300.00		3
	WVBT			F	09/21/12	:30	10:27 PM	OFA12Z118H	\$300.00		5
	WVBT			F	09/21/12	:30	10:39 PM	OFA12A100H	\$300.00		4
9	WVBT	Fox News @ 10	10-1045p		to						
					09/24/12 to 09/30/12	1x	M- - - - -				
	WVBT			M	09/24/12	:30	10:12 PM	OFA12A100H	\$300.00		1
10	WVBT	Fox Sportswrap	1045-11p		to						
					09/17/12 to 09/23/12	4x	- TWT - - -				

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Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WVBT	Order #	205737
Account Executive	Petry Philadelphia	Alt Order #	06852696
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	WVBT	Fox Sportswrap	1045-11p		to						
	WVBT			Tu	09/18/12	:30	10:56 PM	OFA12Z118H	\$150.00		1
	WVBT			W	09/19/12	:30	10:51 PM	OFA12A114H	\$150.00		2
	WVBT			W	09/19/12	:30	10:59 PM	OFA12A100H	\$150.00		4
	WVBT			Th	09/20/12	:30	10:51 PM	OFA12Z118H	\$150.00		3
11	WVBT	Fox Sportswrap	1045-11p		to						
				09/24/12 to 09/30/12	1x	M-----					
	WVBT			M	09/24/12	:30	10:55 PM	OFA12A100H	\$150.00		1
12	WVBT	Fox Sportswrap Sun	1045-11p		to						
				09/17/12 to 09/23/12	1x	-----S					
	WVBT			Su	09/23/12	:30	10:55 PM	OFA12Z118H	\$150.00		1
13	WVBT	M-F 7-730p	7-730p		to						
				09/17/12 to 09/23/12	4x	-TWTF--					
	WVBT			Tu	09/18/12	:30	7:11 PM	OFA12Z118H	\$125.00		3
	WVBT			W	09/19/12	:30	7:29 PM	OFA12A114H	\$125.00		2
	WVBT			Th	09/20/12	:30	7:12 PM	OFA12Z118H	\$125.00		1
	WVBT			F	09/21/12	:30	7:24 PM	OFA12Z118H	\$125.00		4
14	WVBT	M-F 7-730p	7-730p		to						
				09/24/12 to 09/30/12	1x	M-----					
	WVBT			M	09/24/12	:30	7:24 PM	OFA12A100H	\$125.00		1
15	WVBT	30 Rock	730-8p		to						
				09/17/12 to 09/23/12	4x	-TWTF--					
	WVBT			Tu	09/18/12	:30	7:47 PM	OFA12A114H	\$125.00		1
	WVBT			W	09/19/12	:30	7:47 PM	OFA12Z118H	\$125.00		2
	WVBT			Th	09/20/12	:30	7:53 PM	OFA12A100H	\$125.00		3
	WVBT			F	09/21/12	:30	7:54 PM	OFA12Z118H	\$125.00		4
16	WVBT	30 Rock	730-8p		to						
				09/24/12 to 09/30/12	1x	M-----					
	WVBT			M	09/24/12	:30	7:52 PM	OFA12A100H	\$125.00		1

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Product	9/18-9/24 BARACK OBAMA	Invoice Date	09/30/12
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		Invoice Period	08/27/12 - 09/24/12
Station	WVBT	Order #	205737
Account Executive	Petry Philadelphia	Alt Order #	06852696
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Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	WVBT	Mon 8-9p	8-9p		to						
				09/24/12 to 09/30/12	2x	M-----					
	WVBT			M	09/24/12	:30	8:20 PM	OFA12A100H	\$1,200.00		1
	WVBT			M	09/24/12	:30	8:41 PM	OFA12A100H	\$1,200.00		2
18	WVBT	Mon 9-10p	9-10p		to						
				09/24/12 to 09/30/12	2x	M-----					
	WVBT			M	09/24/12	:30	9:20 PM	OFA12A100H	\$800.00		1
	WVBT			M	09/24/12	:30	9:39 PM	OFA12A100H	\$800.00		2
19	WVBT	Tuesday 8-10p	8-10p		to						
				09/17/12 to 09/23/12	3x	-T-----					
	WVBT			Tu	09/18/12	:30	8:25 PM	OFA12Z118H	\$800.00		2
	WVBT			Tu	09/18/12	:30	9:01 PM	OFA12A100H	\$800.00		3
	WVBT			Tu	09/18/12	:30	9:41 PM	OFA12A114H	\$800.00		1
20	WVBT	Wed 8-10p	8-10p		to						
				09/17/12 to 09/23/12	4x	--W----					
	WVBT			W	09/19/12	:30	7:59 PM	OFA12A114H	\$1,500.00		2
	WVBT			W	09/19/12	:30	8:26 PM	OFA12A100H	\$1,500.00		4
	WVBT			W	09/19/12	:30	8:59 PM	OFA12Z118H	\$1,500.00		3
	WVBT			W	09/19/12	:30	10:00 PM	OFA12A114H	\$1,500.00		1
21	WVBT	Thu 8-9p	8-9p		to						
				09/17/12 to 09/23/12	2x	---T---					
	WVBT			Th	09/20/12	:30	7:59 PM	OFA12Z118H	\$1,500.00		2
	WVBT			Th	09/20/12	:30	8:27 PM	OFA12Z118H	\$1,500.00		1
22	WVBT	Thu 9-10p	9-10p		to						
				09/17/12 to 09/23/12	2x	---T---					
	WVBT			Th	09/20/12	:30	9:27 PM	OFA12Z118H	\$800.00		1
	WVBT			Th	09/20/12	:30	10:00 PM	OFA12Z118H	\$800.00		2
23	WVBT	MLB on Fox	MBL on Fox		to						
				09/17/12 to 09/23/12	3x	-----S-					

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Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	WVBT	MLB on Fox	MLB on Fox		to						
	WVBT			Sa	09/22/12	:30	3:59 PM	OFA12Z118H	\$125.00		2
	WVBT			Sa	09/22/12	:30	4:57 PM	OFA12Z118H	\$125.00		1
	WVBT			Sa	09/22/12	:30	6:10 PM	OFA12A100H	\$125.00		3
24	WVBT	College Football	College Football		to						
					09/17/12 to 09/23/12	3x	-----S-				
	WVBT			Sa	09/22/12	:30	7:37 PM	OFA12Z118H	\$300.00		1
	WVBT			Sa	09/22/12	:30	9:31 PM	OFA12Z118H	\$300.00		2
	WVBT			Sa	09/22/12	:30	11:18 PM	OFA12Z118H	\$300.00		3
25	WVBT	Fox NFL Pre Game	Fox NFL Pre Game		to						
					09/17/12 to 09/23/12	2x	-----S				
	WVBT			Su	09/23/12	:30	11:58 AM	OFA12Z118H	\$700.00		1
	WVBT			Su	09/23/12	:30	12:38 PM	OFA12A100H	\$700.00		2
26	WVBT	Late News (after Sports)	Late News (after Spo		to						
					09/17/12 to 09/23/12	1x	-----S-				
	WVBT			Sa	09/22/12	:30	11:43 PM	OFA12Z118H	\$250.00		1
27	WVBT	Fox News @10 Sun	10-1045p		to						
					09/17/12 to 09/23/12	1x	-----S				
	WVBT			Su	09/23/12	:30	10:09 PM	OFA12Z118H	\$300.00		1
28	WVBT	Fox NFL Reg Season 1p	Fox NFL Reg Season		to						
					09/17/12 to 09/23/12	2x	-----S				
	WVBT			Su	09/23/12	:30	2:46 PM	OFA12Z118H	\$4,000.00		2
	WVBT			Su	09/23/12	:30	2:49 PM	OFA12Z118H	\$4,000.00		1
29	WVBT	Fox NFL Post Game	Fox NFL Post Game		to						
					09/17/12 to 09/23/12	1x	-----S				
	WVBT			Su	09/23/12	:30	4:38 PM	OFA12Z118H	\$1,800.00		1
30	WVBT	Fri 8-9p	8-9p		to						
					09/17/12 to 09/23/12	2x	----F--				
	WVBT			F	09/21/12	:30	8:19 PM	OFA12A100H	\$400.00		1

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Estimate Number	1536

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Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	205737-1
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Order Flight	09/18/12 - 09/24/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	WVBT	Fri 8-9p	8-9p		to						
	WVBT			F	09/21/12	:30	8:42 PM	OFA12Z118H	\$400.00		2
31	WVBT	Fri 9-10p	9-10p		to						
				09/17/12 to 09/23/12	2x	----F--					
	WVBT			F	09/21/12	:30	9:28 PM	OFA12Z118H	\$400.00		2
	WVBT			F	09/21/12	:30	9:49 PM	OFA12Z118H	\$400.00		1
32	WVBT	Sat 11p-12a	11p-12a		to						
				09/17/12 to 09/23/12	2x	-----S-					
	WVBT			Sa	09/22/12	:30	12:31 AM	OFA12A100H	\$75.00		2
	WVBT			Sa	09/22/12	:30	12:40 AM	OFA12Z118H	\$75.00		1
				Sports ran over							
33	WVBT	Sun 7-8p	7-8p		to						
				09/17/12 to 09/23/12	2x	-----S					
	WVBT			Su	09/23/12	:30	7:19 PM	OFA12A100H	\$300.00		1
	WVBT			Su	09/23/12	:30	7:48 PM	OFA12Z118H	\$300.00		2
34	WVBT	Sun 8-9p	8-9p		to						
				09/17/12 to 09/23/12	2x	-----S					
	WVBT			Su	09/23/12	:30	8:19 PM	OFA12Z118H	\$800.00		2
	WVBT			Su	09/23/12	:30	8:45 PM	OFA12Z118H	\$800.00		1
35	WVBT	Sun 9-10p	9-10p		to						
				09/17/12 to 09/23/12	2x	-----S					
	WVBT			Su	09/23/12	:30	9:18 PM	OFA12Z118H	\$800.00		2
	WVBT			Su	09/23/12	:30	9:51 PM	OFA12A100H	\$800.00		1
36	WVBT	Su 11p-12a	11p-12a		to						
				09/17/12 to 09/23/12	2x	-----S					
	WVBT			Su	09/23/12	:30	11:29 PM	OFA12Z118H	\$75.00		1
	WVBT			Su	09/23/12	:30	11:58 PM	OFA12Z118H	\$75.00		2
37	WVBT	Daily Buzz	6-7a		to						
				09/17/12 to 09/23/12	8x	-TWTF--					

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**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	205737-1
Product	9/18-9/24 BARACK OBAMA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WVBT	Order #	205737
Account Executive	Petry Philadelphia	Alt Order #	06852696
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	WVBT	Daily Buzz	6-7a		to						
	WVBT			Tu	09/18/12	:30	6:22 AM	OFA12A114H	\$20.00		7
	WVBT			Tu	09/18/12	:30	6:39 AM	OFA12Z118H	\$20.00		1
	WVBT			W	09/19/12	:30	6:12 AM	OFA12Z118H	\$20.00		2
	WVBT			W	09/19/12	:30	6:28 AM	OFA12A114H	\$20.00		6
	WVBT			Th	09/20/12	:30	6:12 AM	OFA12Z118H	\$20.00		8
	WVBT			Th	09/20/12	:30	6:28 AM	OFA12A100H	\$20.00		3
	WVBT			F	09/21/12	:30	6:21 AM	OFA12Z118H	\$20.00		5
	WVBT			F	09/21/12	:30	7:00 AM	OFA12A100H	\$20.00		4
38	WVBT	Daily Buzz	6-7a		to						
					09/24/12 to 09/30/12	2x	M-----				
	WVBT			M	09/24/12	:30	6:12 AM	OFA12A100H	\$20.00		1
	WVBT			M	09/24/12	:30	6:58 AM	OFA12A100H	\$20.00		2
39	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F		to						
					09/17/12 to 09/23/12	8x	-TWTF--				
	WVBT			Tu	09/18/12	:30	7:08 AM	OFA12A100H	\$125.00		6
	WVBT			Tu	09/18/12	:30	7:26 AM	OFA12A114H	\$125.00		1
	WVBT			W	09/19/12	:30	7:08 AM	OFA12Z118H	\$125.00		2
	WVBT			W	09/19/12	:30	7:26 AM	OFA12A100H	\$125.00		5
	WVBT			Th	09/20/12	:30	7:08 AM	OFA12Z118H	\$125.00		8
	WVBT			Th	09/20/12	:30	7:27 AM	OFA12Z118H	\$125.00		3
	WVBT			F	09/21/12	:30	7:31 AM	OFA12Z118H	\$125.00		7
	WVBT			F	09/21/12	:30	7:55 AM	OFA12Z118H	\$125.00		4
40	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F		to						
					09/24/12 to 09/30/12	2x	M-----				
	WVBT			M	09/24/12	:30	7:30 AM	OFA12A100H	\$125.00		2
	WVBT			M	09/24/12	:30	7:56 AM	OFA12A100H	\$125.00		1
41	WVBT	Daily Buzz	M-F 8-9a		to						
					09/17/12 to 09/23/12	8x	-TWTF--				
	WVBT			Tu	09/18/12	:30	8:28 AM	OFA12Z118H	\$20.00		7
	WVBT			Tu	09/18/12	:30	8:59 AM	OFA12A114H	\$20.00		1

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Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)
Product	9/18-9/24 BARACK OBAMA
Estimate Number	1536

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	205737-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Order #	205737
Alt Order #	06852696
Deal #	
Order Flight	09/18/12 - 09/24/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	WVBT	Daily Buzz	M-F 8-9a		to						
	WVBT			W	09/19/12	:30	8:21 AM	OFA12A114H	\$20.00		6
	WVBT			W	09/19/12	:30	8:38 AM	OFA12Z118H	\$20.00		2
	WVBT			Th	09/20/12	:30	8:12 AM	OFA12Z118H	\$20.00		8
	WVBT			Th	09/20/12	:30	8:44 AM	OFA12A100H	\$20.00		3
	WVBT			F	09/21/12	:30	8:27 AM	OFA12Z118H	\$20.00		5
	WVBT			F	09/21/12	:30	8:53 AM	OFA12Z118H	\$20.00		4
42	WVBT	Daily Buzz	M-F 8-9a		to						
					09/24/12 to 09/30/12	2x	M- - - - -				
	WVBT			M	09/24/12	:30	8:11 AM	OFA12A100H	\$20.00		1
	WVBT			M	09/24/12	:30	8:53 AM	OFA12A100H	\$20.00		2
43	WVBT	America's Court w/ Judge Ross 9-10a			to						
					09/17/12 to 09/23/12	8x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	9:16 AM	OFA12Z118H	\$20.00		6
	WVBT			Tu	09/18/12	:30	9:42 AM	OFA12A100H	\$20.00		1
	WVBT			W	09/19/12	:30	9:16 AM	OFA12A114H	\$20.00		8
	WVBT			W	09/19/12	:30	9:44 AM	OFA12A100H	\$20.00		2
	WVBT			Th	09/20/12	:30	9:23 AM	OFA12Z118H	\$20.00		5
	WVBT			Th	09/20/12	:30	9:45 AM	OFA12Z118H	\$20.00		3
	WVBT			F	09/21/12	:30	9:17 AM	OFA12A100H	\$20.00		4
	WVBT			F	09/21/12	:30	9:59 AM	OFA12Z118H	\$20.00		7
44	WVBT	America's Court w/ Judge Ross 9-10a			to						
					09/24/12 to 09/30/12	2x	M- - - - -				
	WVBT			M	09/24/12	:30	9:15 AM	OFA12A100H	\$20.00		1
	WVBT			M	09/24/12	:30	9:59 AM	OFA12A100H	\$20.00		2
45	WVBT	Millionaire	10-11a		to						
					09/17/12 to 09/23/12	8x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	10:29 AM	OFA12A114H	\$20.00		1
	WVBT			Tu	09/18/12	:30	10:52 AM	OFA12Z118H	\$20.00		5
	WVBT			W	09/19/12	:30	10:17 AM	OFA12Z118H	\$20.00		7
	WVBT			W	09/19/12	:30	10:38 AM	OFA12A114H	\$20.00		2

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Billing: (317) 923-8888



DUPLICATE INVOICE

Advertiser	POL/Obama For America (D)
Product	9/18-9/24 BARACK OBAMA
Estimate Number	1536

Invoice #	205737-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	205737
Alt Order #	06852696
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
45	WVBT	Millionaire	10-11a		to						
	WVBT			Th	09/20/12	:30	10:13 AM	OFA12Z118H	\$20.00		6
	WVBT			Th	09/20/12	:30	10:52 AM	OFA12Z118H	\$20.00		3
	WVBT			F	09/21/12	:30	10:22 AM	OFA12Z118H	\$20.00		4
	WVBT			F	09/21/12	:30	10:59 AM	OFA12Z118H	\$20.00		8
46	WVBT	Millionaire	10-11a		to						
					09/24/12 to 09/30/12	2x	M- - - - -				
	WVBT			M	09/24/12	:30	10:23 AM	OFA12A100H	\$20.00		2
	WVBT			M	09/24/12	:30	10:59 AM	OFA12A100H	\$20.00		1
47	WVBT	Jeff Probst	11a-12p		to						
					09/17/12 to 09/23/12	8x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	11:30 AM	OFA12A114H	\$20.00		5
	WVBT			Tu	09/18/12	:30	11:48 AM	OFA12Z118H	\$20.00		1
	WVBT			W	09/19/12	:30	11:11 AM	OFA12Z118H	\$20.00		2
	WVBT			W	09/19/12	:30	11:51 AM	OFA12A114H	\$20.00		8
	WVBT			Th	09/20/12	:30	11:24 AM	OFA12A100H	\$20.00		6
	WVBT			Th	09/20/12	:30	11:51 AM	OFA12Z118H	\$20.00		3
	WVBT			F	09/21/12	:30	11:39 AM	OFA12Z118H	\$20.00		7
	WVBT			F	09/21/12	:30	11:56 AM	OFA12A100H	\$20.00		4
48	WVBT	Jeff Probst	11a-12p		to						
					09/24/12 to 09/30/12	2x	M- - - - -				
	WVBT			M	09/24/12	:30	11:40 AM	OFA12A100H	\$20.00		2
	WVBT			M	09/24/12	:30	11:59 AM	OFA12A100H	\$20.00		1
49	WVBT	Wendy Williams	12-1p		to						
					09/17/12 to 09/23/12	8x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	12:39 PM	OFA12A100H	\$35.00		6
	WVBT			Tu	09/18/12	:30	12:56 PM	OFA12A114H	\$35.00		1
	WVBT			W	09/19/12	:30	12:28 PM	OFA12A100H	\$35.00		5
	WVBT			W	09/19/12	:30	12:49 PM	OFA12Z118H	\$35.00		2
	WVBT			Th	09/20/12	:30	12:37 PM	OFA12Z118H	\$35.00		3
	WVBT			Th	09/20/12	:30	12:56 PM	OFA12Z118H	\$35.00		8

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DUPLICATE INVOICE

Advertiser	POL/Obama For America (D)
Product	9/18-9/24 BARACK OBAMA
Estimate Number	1536

Invoice #	205737-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	205737
Alt Order #	06852696
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	WVBT	Wendy Williams	12-1p		to						
	WVBT			F	09/21/12	:30	12:44 PM	OFA12Z118H	\$35.00		4
	WVBT			F	09/21/12	:30	12:59 PM	OFA12Z118H	\$35.00		7
50	WVBT	Wendy Williams	12-1p		to						
					09/24/12 to 09/30/12	2x	M- - - - -				
	WVBT			M	09/24/12	:30	12:52 PM	OFA12A100H	\$35.00		1
	WVBT			M	09/24/12	:30	12:59 PM	OFA12A100H	\$35.00		2
51	WVBT	M-F 4-5p	4-5p		to						
					09/17/12 to 09/23/12	8x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	4:45 PM	OFA12A114H	\$100.00		7
	WVBT			Tu	09/18/12	:30	4:59 PM	OFA12Z118H	\$100.00		1
	WVBT			W	09/19/12	:30	4:19 PM	OFA12Z118H	\$100.00		2
	WVBT			W	09/19/12	:30	4:35 PM	OFA12A114H	\$100.00		5
	WVBT			Th	09/20/12	:30	4:19 PM	OFA12A100H	\$100.00		6
	WVBT			Th	09/20/12	:30	4:59 PM	OFA12Z118H	\$100.00		3
	WVBT			F	09/21/12	:30	4:31 PM	OFA12Z118H	\$100.00		4
	WVBT			F	09/21/12	:30	4:49 PM	OFA12A100H	\$100.00		8
52	WVBT	M-F 4-5p	4-5p		to						
					09/24/12 to 09/30/12	2x	M- - - - -				
	WVBT			M	09/24/12	:30	4:10 PM	OFA12A100H	\$100.00		1
	WVBT			M	09/24/12	:30	4:52 PM	OFA12A100H	\$100.00		2
53	WVBT	30 Rock	11-1130p		to						
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	11:20 PM	OFA12A100H	\$100.00		3
	WVBT			W	09/19/12	:30	11:20 PM	OFA12Z118H	\$100.00		1
	WVBT			Th	09/20/12	:30	11:14 PM	OFA12Z118H	\$100.00		4
	WVBT			F	09/21/12	:30	11:20 PM	OFA12Z118H	\$100.00		2
54	WVBT	30 Rock	11-1130p		to						
					09/24/12 to 09/30/12	1x	M- - - - -				
	WVBT			M	09/24/12	:30	11:29 PM	OFA12A100H	\$100.00		1

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DUPLICATE INVOICE

Advertiser	POL/Obama For America (D)
Product	9/18-9/24 BARACK OBAMA
Estimate Number	1536

Invoice #	205737-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	205737
Alt Order #	06852696
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Billing Address:

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Attention: Accounts Payable
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	WVBT	M-F 1130p-12a	1130-12a		to						
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	11:48 PM	OFA12A114H	\$50.00		1
	WVBT			W	09/19/12	:30	11:46 PM	OFA12A114H	\$50.00		3
	WVBT			Th	09/20/12	:30	11:47 PM	OFA12Z118H	\$50.00		4
	WVBT			F	09/21/12	:30	11:53 PM	OFA12Z118H	\$50.00		2
56	WVBT	M-F 1130p-12a	1130-12a		to						
					09/24/12 to 09/30/12	1x	M- - - - -				
	WVBT			M	09/24/12	:30	11:59 PM	OFA12A100H	\$50.00		1
57	WVBT	Ricki Lake	1-2p		to						
					09/17/12 to 09/23/12	8x	- TWTF - -				
	WVBT			Tu	09/18/12	:30	1:39 PM	OFA12Z118H	\$35.00		1
	WVBT			Tu	09/18/12	:30	1:59 PM	OFA12A114H	\$35.00		6
	WVBT			W	09/19/12	:30	1:16 PM	OFA12A114H	\$35.00		8
	WVBT			W	09/19/12	:30	1:34 PM	OFA12Z118H	\$35.00		2
	WVBT			Th	09/20/12	:30	1:38 PM	OFA12Z118H	\$35.00		3
	WVBT			Th	09/20/12	:30	1:54 PM	OFA12A100H	\$35.00		5
	WVBT			F	09/21/12	:30	1:27 PM	OFA12Z118H	\$35.00		4
	WVBT			F	09/21/12	:30	1:51 PM	OFA12Z118H	\$35.00		7
58	WVBT	Ricki Lake	1-2p		to						
					09/24/12 to 09/30/12	2x	M- - - - -				
	WVBT			M	09/24/12	:30	1:29 PM	OFA12A100H	\$35.00		2
	WVBT			M	09/24/12	:30	1:45 PM	OFA12A100H	\$35.00		1
59	WVBT	Sun 7-8p	7-8p		to						
					09/17/12 to 09/23/12	1x	- - - - - S				
	WVBT			Su	09/23/12	:30	7:18 PM	OFA12Z118H	\$300.00		1

Aired Spots**198**Gross Total **\$47,055.00**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)
Product	9/18-9/24 BARACK OBAMA
Estimate Number	1536

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	205737-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Order #	205737
Alt Order #	06852696
Deal #	
Order Flight	09/18/12 - 09/24/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Agency Commission**\$7,058.25**Net Amount Due**\$39,996.75**Payment Terms 30 Days

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